

Work Order ID 152136

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Item ID: D350-588-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Aft Door Assembly
 Start Date: 10/25/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 10/26/2016 Req'd Qty: 1.00 ***1*** Customer: CAIRM02
 Reference: RMA RA112375

Approvals: Process Plan: MF Date: 10-10-27 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2445/D350-588	Rev D/D								
DSI9690	A								

100

100

QC

Quality Control

Memo

INSPECT RA112375
 D350-588-041 X 1 B139280

DOOR NEEDS TO BE SENT OUT FOR REPAIR

REMOVE AND ID :

- D2143 X 1 B121806
- D2144 X 1 B114332
- D2585 X 2 B139075
- D2586 X 2 B139228
- D2621 X 2 B127749
- D2857-1 X 1 B133964
- D2857-2 X 1 B133903

SCRAP D2463-0870 AND ALL HARDWARE

SCRAP

105*
 SMALL FAB

DAS
 07
 9-89

17/01/17

DAS
 07
 9-89

17/01/17

X1

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110 *110* Purchasing Purchasing	Memo SEND OUT TO FDC FOR REWORK: Issue P/O: <u>35626</u> Description: D2445 Baggage Door Supplier: FDC composite Ship to supplier (1) D0588-041 label Certification of Conformity and process sheet is required.	0.00 0.00				<u>1</u>	<u>MAR 17 2017</u>	<u>DAS</u> <u>23</u> <u>500</u>	
120 *120* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo Ensure Certificate of Conformity & Process Sheet are attached	0.00 0.00							
130 *130* QC Quality Control	QC6- Inspect dimensions to drawing Memo Inspect as per Dwg D2445: Audit process sheet.	0.00 0.00							

N/A
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Revision ID:

Item Name: Aft Door Assembly

Stop ***NS2***

Start Date: 10/25/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/26/2016 Req'd Qty: 1.00

1

Customer: CAIRM02

Reference: RMA RA112375

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140		0.00							
140									
Small Fab	Memo	0.00							
Small Fab	Assemble all of the above parts as per Dwg D350-588								
	AFTER REWORK IS COMPLETE FROM FDC, TRIAL FIT DOOR AND ASSEMBLE WITH ORIGINAL KIT AND NEW HARDWARE								
150	QC5- Inspect part completeness to step on W/O	0.00							
150									
QC	Memo	0.00							
Quality Control									
160	Pick Kit	0.00							
160									
Packaging	Memo	0.00							
Packaging	ENSURE ORIGINAL KIT IS WITH DOOR								

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Revision ID:

Stop ***NS2***

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Reference: RMA RA112375

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Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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170

QC4- 100% Inspect kits for completeness

0.00

170

QC

Memo

0.00

Quality Control

180

Identify as per dwg & Stock Location: _____

0.00

180

Packaging

Memo

0.00

Packaging

190

QC21- Final Inspection - Work Order Release

0.00

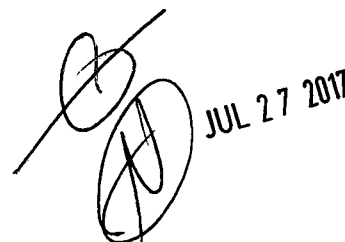
190

QC

Memo

0.00

Quality Control



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Picklist Print

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Work Order ID: 152136

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Parent Item: D350-588-041

D350-588-041

Parent Item Name: Aft Door Assembly

Start Date: 10/25/2016

Required Date: 10/26/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP P 04.02.04ReformatKJ/DS IPP Rev:Q as
per DSI9414 DD verified by:EC IPP Rev:R add pick kit DD
10.03.29 verified by:EC IPP REV:S 14.04.28 AS PER
DSI9690 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-588-041

Manufactured No

Each 0.0000

1

D350-588-041

Aft Door Assembly

JMF 139280

16-10-27

Picklist Print

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Parent Item: D350-588-041

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Parent Item Name: Aft Door Assembly

Start Date: 10/25/2016

Required Date: 10/26/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP P 04.02.04ReformatKJ/DS IPP Rev:Q as
per DSI9414 DD verified by:EC IPP RevR add pick kit DD
10.03.29 verified by:EC IPP REV:S 14.04.28 AS PER DSI9690 DD
VERF:JLM IPP RevT 17.06.01 DSI9760-011 DP Verify DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2143		Manufactured	No				Each	33.0000					
D2143									**			JUL 27 2017	
Hinge Bracket													

Location	Loc Qty	Loc Code
ST002	33	
121806	2	
141033	1	
150285	8	
152427	10	
156245	12	

D2144		Manufactured	No				Each	34.0000					
D2144									**			JUL 27 2017	
Hinge Doubler													

Location	Loc Qty	Loc Code
ST002	20	
114332	2	
150971	18	
ST012a	14	
156274	14	

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Parent Item Name: Aft Door Assembly

Start Date: 10/25/2016

Required Date: 10/26/2016

Start Qty: 1.00

Required Qty: 1.00

D2585

Manufactured No

Each

53.0000

D2585

Latch Clamp

** -2
JUL 27 2017

Location

Loc Qty

Loc Code

ST008

53

139075

4

152476

9

156309

4

161798

18

162498

18

D2586

Manufactured No

Each

51.0000

D2586

Door Latch

** -2
JUL 27 2017

Location

Loc Qty

Loc Code

FG

12

139228

6

152211

4

154875

2

ST448a

29

139228

4

161467

25

ST481

10

154875

10

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Parent Item Name: Aft Door Assembly

Start Date: 10/25/2016

Required Date: 10/26/2016

Start Qty: 1.00

Required Qty: 1.00

D2621

Manufactured No

Each

32.0000

D2621

Latch Plate

**

-2

JUL 27 2017

Location

Loc Qty

Loc Code

FG

2

88616

2

ST009

30

127749

4

141106

1

142793

10

150495

15

D2857-1

Manufactured No

Each

21.0000

D2857-1

Hinge Bracket

**

-1

JUL 27 2017

Location

Loc Qty

Loc Code

FG

5

144748

1

150331

3

91914

1

ST012

16

133964

2

152448

14

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Shop Packet Print

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Parent Item Name: Aft Door Assembly

Start Date: 10/25/2016

Required Date: 10/26/2016

Start Qty: 1.00

Required Qty: 1.00

D2857-2

Manufactured No

Each

31.0000

D2857-2

Hinge Bracket

**

-1 JUL 27 2017

Location

Loc Qty

Loc Code

FG	9
140972	2
152184	7
ST012	10
133903	2
152184	8
ST012a	12
161675	12

